

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
MAY 1, 2012 - MAY 31, 2012

Outside Messenger Service	\$ 161.06
Local Transportation	46.93
Long Distance Telephone	2.73
Duplicating Costs-in House	0.50
O/S Information Services	227.28
Travel Expenses - Transportation	263.00
Travel Expenses - Lodging	386.32
Westlaw	30.36
TOTAL	\$ 1,118.18

STROOCK

Disbursement Register

DATE	June 20, 2012
INVOICE NO.	565965
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through May 31, 2012, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
05/05/2012	VENDOR: UPS; INVOICE#: 000010X827182; DATE: 5/5/2012 D. Mohamed to Dawn S. Marra Wilmington DE on 04/30/2012	8.02
05/05/2012	VENDOR: UPS; INVOICE#: 000010X827182; DATE: 5/5/2012 D. Mohamed to Bobbi Ruhlander Esq. Dallas TX on 04/30/2012	11.37
05/05/2012	VENDOR: UPS; INVOICE#: 000010X827182; DATE: 5/5/2012 D. Mohamed to Dave Klauder, Esq. Wilmington DE on 04/30/2012	8.02
05/05/2012	VENDOR: UPS; INVOICE#: 000010X827182; DATE: 5/5/2012 D. Mohamed to David B. Siegal Columbia MD on 04/30/2012	8.02
05/19/2012	VENDOR: UPS; INVOICE#: 000010X827202; DATE: 5/19/2012 D. Mohamed to D. Klauder, Esq. WILMINGTON DE on 05/14/2012	8.02
05/19/2012	VENDOR: UPS; INVOICE#: 000010X827202; DATE: 5/19/2012 D. Mohamed to David B. Siegal COLUMBIA MD on 05/14/2012	8.02
05/19/2012	VENDOR: UPS; INVOICE#: 000010X827202; DATE: 5/19/2012 D. Mohamed to B. Ruhlander, Esq. DALLAS TX on 05/14/2012	11.37
05/19/2012	VENDOR: UPS; INVOICE#: 000010X827202; DATE: 5/19/2012 D. Mohamed to Dawn S. Marra Wilmington DE on 05/14/2012	8.02
05/19/2012	VENDOR: UPS; INVOICE#: 000010X827202; DATE: 5/19/2012 D. Mohamed to Dave Klauder, Esq. WILMINGTON DE on 05/16/2012	8.02
05/19/2012	VENDOR: UPS; INVOICE#: 000010X827202; DATE: 5/19/2012 D. STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI	11.37

STROOCK

PAGE: 2		
DATE	DESCRIPTION	AMOUNT
	Mohamed to Bobbi Ruhlander, Esq. DALLAS TX on 05/16/2012	
05/19/2012	VENDOR: UPS; INVOICE#: 000010X827202; DATE: 5/19/2012 D. Mohamed to Dawn S. Marra WILMINGTON DE on 05/16/2012	8.02
05/19/2012	VENDOR: UPS; INVOICE#: 000010X827202; DATE: 5/19/2012 D. Mohamed to David B. Siegal COLUMBIA MD on 05/16/2012	8.02
05/26/2012	VENDOR: UPS; INVOICE#: 000010X827212; DATE: 5/26/2012 D. Mohamed to Dave Klauder, Esq. WILMINGTON DE on 05/18/2012	12.03
05/26/2012	VENDOR: UPS; INVOICE#: 000010X827212; DATE: 5/26/2012 D. Mohamed to David B. Siegal COLUMBIA MD on 05/18/2012	12.03
05/26/2012	VENDOR: UPS; INVOICE#: 000010X827212; DATE: 5/26/2012 D. Mohamed to Dawn S. Marra WILMINGTON DE on 05/18/2012	12.03
05/26/2012	VENDOR: UPS; INVOICE#: 000010X827212; DATE: 5/26/2012 D. Mohamed to Bobbi Ruhlander, Esq. DALLAS TX on 05/18/2012	18.68
Outside Messenger Service Total		161.06
Local Transportation		
05/16/2012	VENDOR(E): KPASQUALE: 05/07/12 - 05/08/12; DATE: 05-16-2012; Court hearing in Philadelphia, PA	12.00
05/22/2012	VENDOR: NYC Taxi; Invoice#: 983111; Invoice Date: 05/18/2012; Voucher #: 158487; Arlene Krieger 05/08/2012 07:00 from EAST SIDE MANHATTAN NY to 343 7 AVE MANHATTAN NY.	34.93
Local Transportation Total		46.93
Long Distance Telephone		
05/09/2012	EXTN.795562, TEL.2038626208, S.T.14:57, DUR.00:04:04	0.23
05/24/2012	EXTN.795544, TEL.3128364047, S.T.11:21, DUR.00:08:03	2.50
Long Distance Telephone Total		2.73
Duplicating Costs-in House		
05/14/2012		0.30
05/18/2012		0.20
Duplicating Costs-in House Total		0.50

STROOCK

PAGE: 3		
DATE	DESCRIPTION	AMOUNT
O/S Information Services		
05/04/2012	Pacer Search Service on 2/29/2012	227.28
O/S Information Services Total		227.28
Travel Expenses - Transportation		
05/03/2012	VENDOR: AMEX; PASQUALE/KENNETH on 04/24/2012	10.00
05/15/2012	VENDOR(EE): AKRIEGER: DATE: 05-15-2012; Amtrak from NYC to Philadelphia (\$156.); Amtrak from Philadelphia to NYC (\$71.) - 5/8/2012	227.00
05/15/2012	VENDOR(EE): AKRIEGER: DATE: 05-15-2012; Taxi cab expense from District Court to Amtrak's 30th Street Station, Philadelphia - 5/8/2012	11.00
05/15/2012	VENDOR(EE): AKRIEGER: DATE: 05-15-2012; Taxi cab expense from NYC's Penn Station to 180 Maiden Lane - 5/8/2012	15.00
Travel Expenses - Transportation Total		263.00
Travel Expenses - Lodging		
05/16/2012	VENDOR(EE): KPASQUALE: 05/07/12 - 05/08/12; DATE: 05-16-2012; Court hearing in Philadelphia, PA	386.32
Travel Expenses - Lodging Total		386.32
Westlaw		
05/30/2012	Transactional Search by Krieger, Arlene G.	30.36
Westlaw Total		30.36

STROOCK

PAGE: 4

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 161.06
Local Transportation	46.93
Long Distance Telephone	2.73
Duplicating Costs-in House	0.50
O/S Information Services	227.28
Travel Expenses - Transportation	263.00
Travel Expenses - Lodging	386.32
Westlaw	30.36

TOTAL DISBURSEMENTS/CHARGES	\$ 1,118.18
-----------------------------	-------------

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.